

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 28,581/- (Rupees Twenty Eight thousand Five hundred and Eighty One only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 681

Dated:-03-05-2011

Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 29-04-2011.

ORDER:

Sanction is hereby accord to incur an expenditure of **Rs. 28,581/- (Rupees Twenty Eight thousand Five hundred and Eighty One only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt., during the period from 23-03-2011 to 22-04-2011. A cheque may be issued in favour of Airtel **A/c No. 104-100163958"**.

2. An amount of Rs.4278/- (Rupees Four thousand Two hundred and Seventy Eight only) have been collected from Sri G.Shankar Prasad, Asst.Secy(Rs.812/-), Sri. Jile Singh, Asst. Secy (Rs.1,813/-), Smt A.Madhavi, S.O., (Rs.158), Sri N.Srinivasa Rao, S.O., (Rs.50/-), Smt M.U.S.Jyothi, S.O,(Rs.1043/-), Sri S.Vijay Kumar, S.O,(Rs.292/-), and Sri P.Phala Chandra Rao, P.S, (Rs.110/-) towards usage of excess call charges which will be remitted to " **Airtel A/c No 104-100163958"** .in cash along with the cheque.

3 The expenditure shall be debited to the Head of Account '3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy PAO., Secretariat Branch Hyderabad.
SF / SC.

//FORWARDED BY ORDER //

SECTION OFFICER